Receiving Repo

Da	ate: 5-07	-B		Batch No:	13	283	
Su	upplier: Me Ma	esten	•	Dart P/O:	-20	1216	,
Packing Slip: Invoice: Receipt:	Yes No No Cash Cr		Waybill At Shipment	Complete:	Yes	No No	N/A
New Supplier	Yes No		QC18 Insp Work Ord			,	N/A
Discrepancies						*	N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
							74
					,		
				Initials of	Receiver	QC12	
Production/Ada Date Received/Cost Initial						Location	



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29216

Purchase Order Date 7/21/2015 PO Print Date 7/21/2015

Page Number 2 of 3

Order From:

US

VU-MCM001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

P.O. BOX 7690

Vendor Phone

330 995 5500

Buyer

Linda Lacelle

CHICAGO, IL 60680-7690

Customer POID Customer Tax #

MCMASTER-CARR SUPPLY CO,

Ship To Contact Ship To Phone

Ship Via: Ship Acct: Purolator ground ppd

Terms Currency

FOB

10127-2607 Net 10

USD

FCA - (Free Carrier)

SS SET SCREW

7/24/2015

100.00

Line Total:

\$11.65

92311A639

Yes 7/24/2015

Each

\$0.66

\$66.19

PER DRWG D2747 REV.B MCMASTER P/N 92311A639

TIE WRAP MOUNT

7/24/2015

Yes

7/24/2015

Line Total:

\$66.19

7566K25

50.00 Each

\$8.12

Line Total:

\$8.12

M301S22GA

301 SS Sheet - Full hard

7/24/2015

Yes

7/24/2015

3.00

\$27.43

\$82.28

MATERIAL: AISI 301 SS SHEET FULL HARD **2B FINISH**

AS PER AMS 5517/5518/5902/5519 OR ASTM A666 WITH MIN. FTU = 125 KSI & MIN FTY = 75 KSI

mcmaster p/n 3543T77

(S-Q-0

Note:



Packing List

200 Aurora Industrial Pkwy Aurora OH 44202-8087 330-995-5500 cle.sales@mcmaster.com Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada Purchase Order PO29216

Order Placed By Linda Lacelle

6243600-01

Linda Lacelle

McMaster-Carr Number

Page 1 of 1 07/21/2015

Line	Product	Ordered Shipped
6 3543T77	High-Strength 301 Stainless Steel Sheet, with Certificate, Full Hard, 0.029" Thick, 12" X 36" Your Part Number: M301522GA	Each 1
Shipped sepa	rately from our Cleveland warehouse on 07/21	

1	59915K274	PTFE-Lined Stainless Steel Ball Joint Rod End, 3/8"-24 Right-Hand Male Shank, 3/8" Ball ID, 1-1/4" L Thread	8 Each	8
2	63215K34	Stainless Steel Ball Joint Swivel Bearing, PTFE Lined, 3/8" ID, 13/16" OD, 13/32" Ball Thick	20 Each	20
3	92311A564	18-8 Stainless Steel Cup Point Set Screw, 1/4"-28 Thread, 1" Long	1 Pack	1
4	92311A639	18-8 Stainless Steel Cup Point Set Screw, 3/8"-24 Thread, 1" Long	10 Packs	10
5	7566K25	Cable Tie Mount, Adhesive/Fastener Mount, 4 Way, 0.21" Tie WD., White	1 Pack	1

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog. Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

Sarah Weinberg Compliance Manager

Sal Weice

				_		
McMa	aster-Carr Sup	ply Company		Invoice: 34951874	ORIGIN	IAL COMMERCIAL
	county Line Rd urst, IL 601	26-2081 USA		Purchase Order: PO29216	INI	VOICE
	e : 330-995-55		Fax: 330-995-9600	Release:	111	VOICE
Empl		ation Number (EIN	I): 36-1458720	McMaster-Carr Number: 6243600-01	CERTIF	FICATE OF ORIGIN
	ate Destination: Aerospace Ltd			Shipped: 22-Jul-2015	FOB: ORIGIN	
	Aberdeen St			Shipper's Export Declaration (SED):		
Hawk	esbury ON K	6A 1K7		NO EEI 30.36		
Cana	da					
Interm	nediate Consign	ee:		Bill To: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada		
					Tax N	umber:
Forwa	rding Agent:			Billing		
				Attention: Shipping		
				Attention:		
				Contact:		
Line	Description				aty & Unit Pric	e Extension
6	3543T77	Thick, 12" X 36 M301522GA Country of Origi Schedule B #: ECCN #: 2B99	n: Taiwan 722020 99 NLR er(s) for this shipment:	ith Certificate, Full Hard, 0.029"	1 FA \$82.28	\$82.28
Pack 9	Sales Depart These comm Export Admi ping Weight (in	ment. odities, technology, nistration regulation kgs): 3 s: M = .008 CUBIC	or software were exported from S. Diversion contrary to US land Number of Packages: 1	Invoice Amounts: Merch Cana Shipp Total Payment Terms: 2% discount on merch Remit payment to: (by mail) McMaster-Carr Supply Company	(by wire transfer) Bank of America I 231 S LaSalle y Chicago, IL 60697	Illinois
	Sal Wei-C		22-Jul-2015	PO Box 7690		ccount 86666-02021
ŀ				Chicago, IL 60680-7690 USA	2WIFT BOLAUS3	
Nam	e: Sarah Wei	nberg	Title: Operations Mgr.			Page 1 of 1